For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

TOM SMITH FOR SENATE(329097)

CBS TELEVISION © GW



KDKA-TV

1201-543327

Invoice Num:

INVOICE

Page 1 of 12

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-56515 09/12/2012-09/17/2012

Contract Num: **Contract Dates: Customer Order:**

Linked Order:

CPE: / 259

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: TOM SMITH 9/12-17

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	09/23/2012		
Billing Cycle:	Weekly	PAY BY	10/23/2012
Billing Period:	08/27/2012-09/23/2012	FAIDI	Net 30 days

Buy	Flight										Total		
Line	Descript	tion			Buy Line Dates		МT	WTFSS	Dι	ır	Spots	Rate	
1	THIS MC	DRNING	6-7AM		09/12/2012-09/14	4/2012	W	TF	3	80	3	425.00	
30 1	MIN SEP												
Wee	ek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
	10/2012-09/16	5/2012		WTF		3		425.00					
Air I	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	12/2012	We	06:55:11 AM		TS12-TV-08H		30	425.00					
	0/13/2012 Th 06:07:38 AM 0/14/2012 Fr 06:55:20 AM 07:00:00-08:00:00 0 MIN SEP eek Of 0/10/2012-09/16/2012				TS12-TV-10H		30	425.00					
					TS12-TV-10H		30	425.00				No.	
2		-08:00:0	00		09/12/2012-09/1	7/2012	M . \	WTF	3	30	4	195.00	
30 1	MIN SEP												
10/-	-1. 04			MINITE	_	0 DWI-	1	Date					
		. (00.10		MTWTFSS	<u> </u>	Spots Per Week		Rate		Bir			
09/1	10/2012-09/16	5/2012		M.WTF		3		195.00					
<u>Air l</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
09/1	12/2012	We	07:42:50 AM		TS12TV09H		30	195.00					
09/1	13/2012	Th	07:28:45 AM		TS12-TV-10H		30	195.00					
09/1	14/2012	Fr	07:55:05 AM		TS12-TV-10H		30	195.00					
Wee	ek Of			MTWTFS	3	Spots Per Week		Rate					
09/1	17/2012-09/23	3/2012		M . W T F		1		195.00					
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	17/2012	-	07:40:17 AM		TS12-TV-10H		30	195.00					
09/1				10 PC - 110	09/12/2012-09/13	2/0040		'T		80	2	450.00	
3	PRICE IS	S BIGHT	Г										

For:

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333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

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KDKA-TV

INVOICE

Page 2 of 12

Account Exec:

Office:

Brian Butz-1 KDKA-TV Contract Num:

1201-56515 09/12/2012-09/17/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 259

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

> Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: TOM SMITH 9/12-17

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543327

Invoice Date: 09/23/2012 Billing Cycle: Weekly

08/27/2012-09/23/2012 **Billing Period:**

10/23/2012 Net 30 days

ıy	Flight									Total		
ne	Descrip	otion			Buy Line Dates		мт\	WTFSS	Dur	Spots	Rate	
W	eek Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate				
09	9/10/2012-09/1	6/2012		W T		2		450.00				
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
09	9/12/2012	-	10:59:30 AM		TS12-TV-08H		30	450.00				
09	9/13/2012	Th	11:28:16 AM		TS12-TV-10H		30	450.00				
4	NOON	NEWS			09/14/2012-09/1	7/2012	M	.F	30	2	450.00	
30	MIN SEP									a W	ā	
										The same of		
	eek Of			MTWTFS	<u>3</u>	Spots Per Week	-	Rate				
09	9/10/2012-09/1	6/2012		M F		1		450.00				
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09	9/14/2012	Fr	12:27:40 PM		TS12-TV-10H		30	450.00		200		
						10						
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week	/ Y	Rate				
09	9/17/2012-09/2	23/2012		$M \dots F \dots$	70	1		450.00				
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
09	9/17/2012	Мо	12:12:56 PM		TS12-TV-10H		30	450.00				
5	430-5PI	M NEWS			09/12/2012-09/1	4/2012	W	. F	30	2	450.00	
) MIN SEP				13, 12,23 12 00/1	7						
					10							
W	eek Of			MTWTFS	<u>3</u>	Spots Per Week	-	Rate				
09	9/10/2012-09/1	6/2012		W.F		2		450.00				
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09	9/12/2012	We	04:42:15 PM		TS12-TV-10H		30	450.00				
09	9/14/2012	Fr	04:37:09 PM		TS12-TV-10H		30	450.00				
6	530-6PI	M NEWS			09/12/2012-09/1	7/2012	M . W	/ T	30	3	675.00	
30	MIN SEP											

For:

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Account Exec: Office:

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Contract Num: 1201-56515

09/12/2012-09/17/2012 **Contract Dates: Customer Order:**

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In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: TOM SMITH 9/12-17

Broadcast airtimes represented are reported to the nearest second.

1201-543327 Page 3 of 12 Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** Net 30 days

	ht scription			Buy Line Dates		MT	WTFSS	Dur	Total Spots	Rate
	cription					IVI I		Dur	Spors	Rale
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
09/10/2012-	09/16/2012		M . W T		2		675.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/12/2012	We	05:44:34 PM		TS12-TV-10H		30	675.00			
09/13/2012	Th	05:44:26 PM		TS12-TV-10H		30	675.00			
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate		The same of the sa	
09/17/2012-	09/23/2012		M . W T		1		675.00			A.
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/17/2012	Мо	05:42:58 PM		TS12TV11H		30	675.00			
7 M-F	6PM NEWS	3		09/12/2012-09/1	7/2012	M . V	VTF	30	4	675.00
30 MIN SEF						- 1				
Week Of			MTWTFS	 '	Spots Per Week		Rate			
09/10/2012-	09/16/2012		M.WTF	TII.	3		675.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/12/2012	We	06:10:59 PM		TS12-TV-10H		30	675.00			
09/13/2012	Th	06:14:23 PM		TS12-TV-10H		30	675.00			
09/14/2012	Fr	06:23:52 PM		TS12-TV-10H	, -	30	675.00			
Week Of			MTWTFS	S	Spots Per Week		Rate			
09/17/2012-	09/23/2012		M.WTF		1		675.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/17/2012	-	06:15:25 PM		TS12-TV-10H		30	675.00			
8 M-F	630PM NE\	NS		09/13/2012-09/1	4/2012	7	TF	30	2	765.00
30 MIN SEF										

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09/12/2012-09/17/2012

KDKA-TV

1201-543327

Invoice Num:

INVOICE

Page 4 of 12

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num: 1201-56515

Contract Dates:

Customer Order:

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In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: TOM SMITH 9/12-17

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Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** Net 30 days

uy	Flight									Total	
ne	Description	on			Buy Line Dates		мти	VTFSS	Dur	Spots	Rate
V	Veek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate_			
0	9/10/2012-09/16/2	2012		TF		2		765.00			
А	ir Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	9/13/2012	Th	06:58:25 PM		TS12-TV-10H		30	765.00			
	9/14/2012	Fr	06:58:10 PM		TS12-TV-10H		30	765.00			
						2/22.4.2					0.450.00
9	60 MINUT	ES			09/16/2012-09/1	5/2012		S	30	2	3,150.00
3	0 MIN SEP										A.
V	/eek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate		1	
0	9/10/2012-09/16/2	2012		S		1		3,150.00			
Δ	<u>ir Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	9/16/2012	Su	7th Time	<u> </u>	<u>iviatoriai</u>		30	<u>rtate</u>	<u> </u>	3,150.00	Preempted
	9/16/2012	Su	08:17:05 PM	09/16/2012	TS12-TV-10H	105	30	3,150.00	3,150.00	5,.55.55	Makegood in SIXTY MINUTES
											<u>-</u>
10	CRIMINAL	MINE	os .	-	09/12/2012-09/1	2/2012	W		30	1	1,800.00
3	0 MIN SEP				- 1		1	M.			
٧	/eek Of			MTWTFS	s	Spots Per Week	No. of Concession, Name of Street, or other party of the Concession, Name of t	Rate			
0	9/10/2012-09/16/2	2012		W	<u>v</u> /// //	1	_	1,800.00			
Δ	ir Date	Day	Air Time	M/G For	Material	, -	_Dur	Rate	Debit	Credit	Remarks
_	9/12/2012	-	08:58:25 PM		TS12-TV-10H		30	1,800.00	<u> </u>	<u> </u>	. somano
					97						
11	48 HOURS	s MYS	STERY		09/15/2012-09/1	5/2012		. S .	30	1	1,125.00
3	0 MIN SEP										
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
0	9/10/2012-09/16/2	2012		S .		1		1,125.00			
	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
<u>A</u>											

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Invoice Num:

Invoice Date:

Billing Cycle:

INVOICE

Page 5 of 12

Account Exec:

Brian Butz-1 KDKA-TV

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1201-56515 09/12/2012-09/17/2012

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Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: TOM SMITH 9/12-17

Broadcast airtimes represented are reported to the nearest second.

1201-543327

09/23/2012 Weekly

08/27/2012-09/23/2012 **Billing Period:**

10/23/2012 Net 30 days

μу	Flight									Total		
ne	Descripti	on			Buy Line Dates	i e	мт	WTFSS	Dur	Spots	Rate	
12	23:00:00-	23:30:0	00		09/12/2012-09/1	7/2012	M . \	WTF	30	4	1,400.00	
30	MIN SEP											
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
09	/10/2012-09/16/	2012		M.WTF		3		1,400.00				
Air	Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	12/2012	-	11:28:58 PM	<u> </u>	TS12-TV-10H		30	1,400.00	<u> </u>	Orodit	rtomanto	
	13/2012		11:22:20 PM		TS12-TV-10H		30	1,400.00		1000		
	14/2012		11:27:54 PM		TS12-TV-10H		30	1,400.00				
								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	A I			
09	/17/2012-09/23/	2012		M.WTF		1		1,400.00				
۸:-	Date	Day	Air Time	M/G For	Material		Dur Gel	Rate	Debit	Orodit	Domorko	
		-	11:24:16 PM	IVI/G FOI	<u>materiai</u> TS12TV11H		<u>Dur</u> 30	1,400.00	<u> </u>	Credit	<u>Remarks</u>	
	/17/2012	IVIO	11:24:16 PW		1512171111	10						
13	23:00:00-	23:30:0	00		09/15/2012-09/1	5/2012		.S.	30	1	1,400.00	
30	MIN SEP				100							
					10 W			100				
	eek Of			MTWTFS	<u>S</u>	Spots Per Week	No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	Rate				
09	/10/2012-09/16/	2012		S.		1		1,400.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>	<i>y</i> ~	Dur	Rate	Debit	Credit	<u>Remarks</u>	
09	15/2012	Sa	11:09:43 PM		TS12-TV-10H		30	1,400.00				
14	23:00:00-	22.20.0	<u> </u>		09/16/2012-09/1	6/2012	<u> </u>	S	30	2	1,400.00	
	MIN SEP	23.30.0			09/10/2012-09/1	0/2012		3	30		1,400.00	
30	WIIN OLF											
We	eek Of			MTWTFS	S	Spots Per Week		<u>Rate</u>				
	<u>/01/20</u> /10/2012-09/16/	2012		S	_	<u> </u>		1,400.00				
							_					
	<u>Date</u>		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	16/2012	Su					30			1,400.00	Preempted	

For:

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Oakmont, PA 15139-2072

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KDKA-TV

INVOICE

Page 6 of 12

Account Exec: Office:

Brian Butz-1

KDKA-TV

1201-56515 09/12/2012-09/17/2012

Contract Num: **Contract Dates: Customer Order:**

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CPE: / 259

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: TOM SMITH 9/12-17

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543327 Invoice Date: 09/23/2012

Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:**

10/23/2012 Net 30 days

Buy	Flight									Total	
ine	Descri	ption			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	09/16/2012	Su	11:51:43 PM	09/16/2012	TS12-TV-10H		30	1,400.00	1,400.00		Makegood in KDKA-TV NEWS AT E
15	UNDER	RCOVER	BOSS		09/14/2012-09/14	4/2012		F	30	1	1,125.00
	30 MIN SEP										
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
	09/10/2012-09/1	16/2012		F		1		1,125.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/14/2012	Fr	08:30:49 PM		TS12-TV-10H		30	1,125.00			1
16	STEEL	ERS RE	GULAR SEASON	V	09/16/2012-09/10	6/2012		S	30	1	41,500.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	100	Rate			
	09/10/2012-09/1	16/2012		S		1		41,500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/16/2012	Su	05:52:03 PM		TS12-TV-10H		30	41,500.00			
17	THIS M	IORNING	6-7AM		09/17/2012-09/17	7/2012	М		30	1	435.00
					A 1		Section 1				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	09/17/2012-09/2	23/2012		M		1		435.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/17/2012	Мо	06:21:52 AM		TS12-TV-10H		30	435.00			
40	NOON	NEWS			09/13/2012-09/14	1/2012		T F	30	2	450.00
18											

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

Alexandria, VA 22314-2651

ATTN:Accounts Payable

TOM SMITH FOR SENATE(329097)

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KDKA-TV

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Page 7 of 12

Account Exec:

Office: KDKA-TV
Contract Num: 1201-56515

Contract Dates: 09/12/2012-09/17/2012

Brian Butz-1

Customer Order:

Linked Order:

CPE: / / 259

 In Account SRCP MEDIA(254304)

 With:
 201 N Union St Ste 200
 Product Desc:
 TOM SMITH 9/12-17

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543327 **Invoice Date:** 09/23/2012

Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

Buy	Flight										Total		
Line	Descri	otion			Buy Line Dates		MTV	VTFSS	Du	ır	Spots	Rate	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
	09/10/2012-09/1	6/2012		TF		2		450.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	09/13/2012	Th	12:24:38 PM		TS12-TV-10H		30	450.00					
	09/14/2012	Fr	12:08:43 PM		TS12-TV-10H		30	450.00					
19	430-5P	M NEWS			09/13/2012-09/17	7/2012	M 7	Γ	3	0	2	450.00	1
	30 MIN SEP									- 1			
										- 1		l.	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
	09/10/2012-09/1	6/2012		M T		1		450.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	W:	Credit	<u>Remarks</u>	
	09/13/2012	Th	04:38:46 PM		TS12-TV-10H		30	450.00		M			
	Week Of			MTWTFS	S	Spots Per Week		Rate					
	09/17/2012-09/2	3/2012		M T	<u>×</u>	1	\ \ <u>\</u>	450.00					
					10		N						
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	09/17/2012	Мо	04:37:16 PM		TS12-TV-10H		30	450.00					
20	530-6P	M NEWS			09/14/2012-09/14	/2012		F	3	0	1	675.00	
	30 MIN SEP					, -							
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate					
	09/10/2012-09/1	6/2012		E		1		675.00					
	Air Date	<u>Da</u> v	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/14/2012	-	05:41:58 PM		TS12-TV-10H		30	675.00	<u>-</u>				
21	M-F 63	OPM NEV	VS		09/13/2012-09/17	7/2012	M 7	Γ	3	0	2	765.00	
	30 MIN SEP												

For:

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333 Allegheny Ave Ste 202

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Product Desc: TOM SMITH 9/12-17

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543327 Page 8 of 12 Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** Net 30 days

uy	Flight									Total	
ine	Descrip	otion			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate_			
	09/10/2012-09/1	6/2012		МТ		1		765.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/13/2012	Th	06:26:54 PM		TS12-TV-10H		30	765.00			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate		-	
	09/17/2012-09/2	23/2012		МТ		1		765.00		The same of the sa	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks
	09/17/2012	Мо	06:43:32 PM		TS12TV11H		30	765.00			
22	08:00:0	0-09:00:0	00		09/13/2012-09/1	7/2012	М	TF	30	4	195.00
	30 MIN SEP						- 1				
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	09/10/2012-09/1	6/2012		M T F	_	3	. "\	195.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	09/13/2012	Th	08:23:15 AM		TS12-TV-10H		30	195.00			
	09/13/2012	Th	08:54:49 AM		TS12-TV-10H		30	195.00			
	09/14/2012	Fr	08:35:28 AM		TS12-TV-10H	0 2	30	195.00			
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
	09/17/2012-09/2	23/2012		MTF		1		195.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/17/2012		08:43:38 AM		TS12-TV-10H		30	195.00			
23	KD/PG	SUNDAY	/ EDITION		09/16/2012-09/1	6/2012		S	30	1	135.00
	30 MIN SEP										

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

CBS TELEVISION STATIONS



09/12/2012-09/17/2012

KDKA-TV

INVOICE

Account Exec:

Brian Butz-1

Invoice Num: Invoice Date: Billing Cycle:

Billing Period:

1201-543327 09/23/2012

08/27/2012-09/23/2012

Weekly

Page 9 of 12 10/23/2012

Net 30 days

For: TOM SMITH FOR SENATE(329097)

333 Allegheny Ave Ste 202 Oakmont, PA 15139-2072

Office: KDKA-TV Contract Num: 1201-56515

Contract Dates: Customer Order:

Linked Order:

CPE: / 259

201 N Union St Ste 200

In Account SRCP MEDIA(254304)

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: TOM SMITH 9/12-17

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight								_	Total	
_ine	Descri	otion			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u> </u>	Spots Per Week	=	Rate			
	09/10/2012-09/1	6/2012		S		1		135.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	09/16/2012	Su	08:43:01 AM		TS12-TV-10H		30	135.00			
24	CBS SI	JN MORI	N		09/16/2012-09/1	6/2012		. S	30	1	405.00
	30 MIN SEP										V
	Week Of			MTWTFS	<u> </u>	Spots Per Week	_	Rate	The same of		
	09/10/2012-09/1	6/2012		S		1		405.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/16/2012	Su	09:48:30 AM		TS12-TV-10H		30	405.00			
25	PITTSE	BURGH L	IVE		09/13/2012-09/1	7/2012	МТ	ΓF	30	3	150.00
	30 MIN SEP										
					100						
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	N	Rate			
	09/10/2012-09/1	6/2012		MTF		2		150.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/13/2012	Th	09:09:13 AM	W . 1	TS12-TV-10H	M /8	30	150.00			
	09/14/2012	Fr	09:10:01 AM		TS12-TV-10H		30	150.00			
	Week Of			MTWTFS		Spots Per Week		Rate			
	09/17/2012-09/2	23/2012		MTF	2	1		150.00			
		_	A: ==:				_		5.1%	0 111	
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/17/2012	Mo	09:17:44 AM		TS12-TV-10H		30	150.00			
26	5-530P	M NEWS			09/13/2012-09/1	3/2012	T		30	1	675.00
	30 MIN SEP										

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

TOM SMITH FOR SENATE(329097)

CBS TELEVISION © GW



KDKA-TV

1201-543327

Invoice Num:

INVOICE

Page 10 of 12

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num: 1201-56515

09/12/2012-09/17/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 259

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: TOM SMITH 9/12-17

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 Net 30 days **Billing Period:**

uy	Flight									Total	
ine	Descriptio	n			Buy Line Dates		MTW	/TFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
	09/10/2012-09/16/2	2012		T		1		675.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/13/2012	Th	05:26:12 PM		TS12-TV-10H		30	675.00			
27	THE INSID	DER			09/13/2012-09/1	7/2012	M T	F	30	4	450.00
	30 MIN SEP								- L		
	\MI-Of			MTWTFS	0	On sta Dan Wast.		Data		W _	N.
	Week Of	040			<u>S</u>	Spots Per Week	_	Rate			
	09/10/2012-09/16/2	2012		MTF		2		450.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/13/2012	Th	07:56:38 PM		TS12-TV-10H		30	450.00			
	09/14/2012	Fr	07:47:05 PM		TS12-TV-10H		30	450.00			
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	09/17/2012-09/23/2	012		MTF	<u>-</u>	1	\ \ \ \	450.00			
					- 1						
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/17/2012	Мо			. 10. 1		30			450.00	Preempted
	09/17/2012	Мо	07:54:46 PM	09/17/2012	TS12-TV-10H	0 2	30	450.00	450.00		Makegood in YOUR PITTSBURGH
28	11:35P-12:	:37A -	LETTERMAN		09/13/2012-09/1	7/2012	МТ	F	30	4	450.00
	30 MIN SEP										
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	09/10/2012-09/16/2	2012		MTF	_	3		450.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
		Th	11:47:06 PM	 -	TS12-TV-10H		30	450.00			_
		Th	12:08:39 AM		TS12-TV-10H		30	450.00			
		Fr			TS12-TV-10H		30	450.00			

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

ATTN:Accounts Payable

In Account SRCP MEDIA(254304)

TOM SMITH FOR SENATE(329097)

CBS TELEVISION STATIONS



09/12/2012-09/17/2012

KDKA-TV

Invoice Num:

Invoice Date:

INVOICE

Page 11 of 12

Account Exec: Office: Brian Butz-1 KDKA-TV

Contract Num: 1201-56515

Contract Dates:

Customer Order:

Linked Order:

CPE: / / 259

201 N Union St Ste 200 **Product Desc:** TOM SMITH 9/12-17 Alexandria, VA 22314-2651

Broadcast airtimes represented are reported to the nearest second.

A-1 V

1201-543327 09/23/2012

Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTF	<u>s s</u>	Spots Per Week	<u>-</u>	Rate				
	09/17/2012-09/	23/2012		MTF		1		450.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/17/2012	Мо	12:13:05 AM		TS12-TV-10H		30	450.00				
29	PRICE	IS RIGH	Γ		09/14/2012-09/1	7/2012	М	.F	30	2	450.00	
	30 MIN SEP									1000		
	Week Of			MTWTF	2.6	Spots Per Week		Rate			l.	
					<u> </u>	·	-		The same of the sa			
	09/10/2012-09/	16/2012		MF		1		450.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/14/2012	Fr	10:58:25 AM		TS12-TV-10H		30	450.00				
	Week Of			MTWTF	3 S	Spots Per Week		Rate				
	09/17/2012-09/	23/2012		MF	<u> </u>	1	· ·	450.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/17/2012		10:59:25 AM		TS12-TV-10H		30	450.00				
	T	otal Spots	<u>i</u>	Gross A	<u>imt</u>	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation	-
Time	Totals	60)	79,045	.00	1	1,856.75	67,188.25	5,000.00	5,000.00	0.00	

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE EMPTIBLE. PAID FOR BY SMITH FOR SENATE. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

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21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: TOM SMITH FOR SENATE(329097)

> 333 Allegheny Ave Ste 202 Oakmont, PA 15139-2072

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

Alexandria, VA 22314-2651 ATTN:Accounts Payable

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09/12/2012-09/17/2012

KDKA-TV

INVOICE

Page 12 of 12

Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-56515

Contract Dates: Customer Order:

Linked Order:

CPE: / 259

Product Desc: TOM SMITH 9/12-17

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543327 Invoice Date: 09/23/2012

Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:**

10/23/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing 79,045.00 Trade Value 0.00 Agency Commission 11,856.75 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 67,188.25 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.